

Work Order ID 76685

76685

Page 1

Monday, November 21, 2011 8:55:08 AM

Item ID: D206-642-113 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube LH
 Start Date: 11/21/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/16/2012 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 11/11/21 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	O							M.L.J 12/01/23	

100 DOCUMENT CONTROL 0.00
100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP206-642-113 CHG002 8/2/10
 K10111 CHG003

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control

B78642 LH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76685***76685***

Page 2

Monday, November 21, 2011 8:55:08 AM

Item ID: D206-642-113 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Skidtube LH
Start Date: 11/21/2011 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 1/16/2012 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD206-642-113

K10111

Location: ARPPP Rev: A

0.00

0.00

51712-02-10

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

12/2/13112-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Monday, November 21, 2011 8:55:13 AM

76685

D206-642-113

Required Date: 1/16/2012

Required Qty: 1.00

IPP REV:A 10.12.08 PER REV:N DD VERF:EC
REV:B 11.09.23 ADDED K10111 DD VERF:EC I
REDESIGN PER ENG ERROR 11-11-17 JLM VERIFIED BY:DD

IPP
IPP REV:C

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries